



# Office of Naval Research Update

## Federal Demonstration Partnership

May 5, 2016



O F F I C E   O F   N A V A L   R E S E A R C H



# ONR Update

- Payweb Sunset Transition
- Update - ONR New Grant Award System Transition





# PayWeb Sunset Transition

- ONR PayWeb Accounts – All accounts need to be deactivated by 1 October 2016
  - DoD mandate to reduce duplicative IT applications
- Payment Requests will be submitted thru the DoD WideArea Workflow e-Business Suite, iRAPT
  - “**invoicing, Receipt, Acceptance, and Property Transfer**” application



# PayWeb Sunset Transition

- Over 250 User Accounts will be deactivated over the next 5 months (May-Sep)
- Process
  - ONR emails Grantee – account will be deactivated in 16 days
  - Days 16-30 – Grantee stops all payment requests
  - Day 30 (approx.) - ONR will contact Grantee to inform them they can resume submitting payment requests thru the DoD WideArea Workflow e-Business Suite, iRAPT





# PayWeb Sunset Transition

- ONR Memo to all PayWeb Users – issued 2 May 16
  - Reference Guide for using the DoD WideArea Workflow e-Business Suite, iRAPT
  - FAQs
  - <http://www.onr.navy.mil/Contracts-Grants/manage-grant/grants-payment.aspx>



# ONR Grant Award System

- Background
  - ONR transition to a new Grant Award financial System
  - No data migration necessitates issuing a new grant number for funding increments provided in FY16
- Reminder: All funding on first grant must be fully expended before you can invoice against the new transition grant
- If you have a funding gap between the initial grant and the new transition grant
  - Notify the Administrative Office so that the start date of the new transition grant can be changed





# ONR Update

## QUESTIONS?

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